



Purchase Order

PO No. 19045261

Order Date: 12/7/2018

Internal Tracking No.: PR 18602/ PO 19-0002290

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

BRENDA JIMENEZ
TWC
830-257-7563
4241 WOODCOCK DR
STE A105
SAN ANTONIO TX 78228

NOTE TO CONTRACTOR: SHIP TO:

BRENDA JIMENEZ
TWC
830-257-7563

4241 WOODCOCK DR
STE A105
SAN ANTONIO, TX 78228

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48583	290518	Boardwalk Boardwalk Green Plus Multifold Towels, White, 250/Pk, Carton of 16(290518) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 12/17/2018 MPN: 38GREEN Manufacturer Name: Boardwalk	1	CRTN	50.80	\$50.80

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